

BILL NO. R-69-08- 18

RESOLUTION NO. R- 69-45

RESOLUTION authorizing payment for repairs to
City-owned vehicles.

WHEREAS, Street Department Unit #200 was damaged in an
accident on July 3, 1969; and

WHEREAS, settlement in the amount of \$65.93 was paid by the
surety, Meridian Mutual Insurance Company, to the City Controller's
office, which money was receipted into the General Fund; and

WHEREAS, Brockman Body & Paint Shop has repaired said
vehicle and has filed a claim in the amount of \$65.93, which sum
is the reasonable value of said repairs; and

WHEREAS, Police Car #59 was damaged in an accident; and

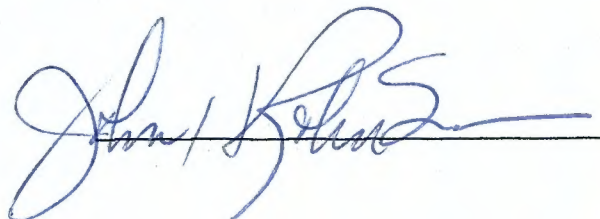
WHEREAS, settlement in the amount of \$31.67 was paid by
Indiana Bank Cashier Check #137357 to the City Controller's
Office, which sum was deposited in the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle and
has filed a claim in the amount of \$31.67, which sum is the
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum
of \$65.93 to Brockman Body & Paint Shop for repairs to Street
Department Unit #200.

2. That the City Controller is authorized to pay the sum
of \$31.67 to Auto Rebuilding Co. for repairs to Police Car #59.



APPROVED AS TO FORM
AND LEGALITY, _____

David R. Heston
Associate
CITY ATTORNEY

July 29, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims.

Pay Brockman Body & Paint Shop \$65.93 for repairs made to Street Dept. Unit #200, which was damaged in an accident. This money has been paid by the Meridian Mutual Insurance Company and has been deposited in the General Fund under Quietus No. 11209.

Pay Auto Rebuilding Company \$31.67 for repairs made to Police Car #59, which was damaged in an accident. This money has been paid by the Indiana Bank Cashiers Check #137357, and has been deposited in the General Fund under Quietus No. 11162.


Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date July 28, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ fromAccount No. Title toAccount No. Title .Reason for Transfer RESOLUTIONWHEREAS, Elia Hnatenko, in a traffic accident on July 3, 1969, damaged
City of Fort Wayne Street Department Unit #200, andWHEREAS, settlement in the amount of \$65.93 was paid by the surety, Meridian
Mutual Insurance Company, to the City Controller's Office, which money was received
into the General Fund,WHEREAS, Brockman Body & Paint Shop has submitted an invoice for \$65.93 for
the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne
that the City Controller is hereby authorized to pay the claim of Brockman Body &
Paint Shop in the amount of \$65.93.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 25, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 31.67 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #59, was damaged in an accident.

Damages were paid and Indiana Bank Cashiers Check #137357 was

deposited in the General Fund, Quietus No. 11162 dated

July 22, 1969. The amount of \$31.67 should be paid to Auto

Rebuilding Co. for repairs to this car as per estimate.

G. W. Bonnell
Executive Secretary *ms*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-69-08-18 - RESOLUTION NO. R-45-69

\$65.93 paid by Meridian Mutual Ins. Co. for Street Dept. Unit #200 to Brockman Body & Paint Shop
\$31.67 paid by Indiana Bank Cashier Check for Police Car #59 repair to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 5th day of August, 1969.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date:

8-5-69

City Clerk

Read the third time in full and on motion by _____ seconded by _____ and duly adopted, placed on its passage. Passed (LOST) by the following vote:

AYES 5, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

Adams	<input checked="" type="checkbox"/>			
Dunifon	<input checked="" type="checkbox"/>			
Fay	<input checked="" type="checkbox"/>			
Geake	<input checked="" type="checkbox"/>			
Nuckols	<input checked="" type="checkbox"/>			
Robinson	<input checked="" type="checkbox"/>			
Rousseau	<input checked="" type="checkbox"/>			
Steigerwald				<input checked="" type="checkbox"/>
Tipton	<input checked="" type="checkbox"/>			

Date

8-5-69

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-69-45

on the 5th day of Aug., 196 9.

ATTEST:

(SEAL)

City Clerk

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of Aug., 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

City Clerk

Approved and signed by me this 7th day of August, 196 9, at the hour of 10:01 o'clock A.M., E.S.T.

Mayor